

# Exhibit A

Backup Report

**Cost Card Listing**

**Summarize To:** 1901 Deposition transcript  
**Cost Type:** 1901 Deposition transcript  
**Currency:** USD

**Cost Type:** Deposition transcript**Code:** 1901

Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
5/31/2022	1.00	50.00	50.00	USD	101-0000136410	50.00	50.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/ Deposition of Craig D. Weissman- 04/25/2022	864657	TSG REPORTING, INC	Johnson, Kevin
5/31/2022	1.00	400.85	400.85	USD	101-0000136410	400.85	400.85	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/ Deposition Transcript of Craig D. Weissman- 04/25/2022	864658	TSG REPORTING, INC	Johnson, Kevin
5/31/2022	1.00	1,765.55	1,765.55	USD	101-0000136410	1,765.55	1,765.55	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/ Deposition Transcript of Christopher Mitchell- 04/26/2022	864701	TSG REPORTING, INC	Johnson, Kevin
6/6/2022	1.00	1,863.85	1,863.85	USD	101-0000136814	1,863.85	1,863.85	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554.00001/ Deposition Transcript of Kaushik Dattani (30)(b)(6) - 05.24.2022	865230	TSG REPORTING, INC	Johnson, Kevin
6/6/2022	1.00	2,871.75	2,871.75	USD	101-0000136814	2,871.75	2,871.75	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554.00001/ Deposition Transcript of Guy Jenkins - 05.12.2022	865231	TSG REPORTING, INC	Johnson, Kevin
6/6/2022	1.00	3,215.65	3,215.65	USD	101-0000136814	3,215.65	3,215.65	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554.00001/ Deposition Transcript of Anthony Sziklai - 05.19.2022	865232	TSG REPORTING, INC	Johnson, Kevin
6/14/2022	1.00	1,019.00	1,019.00	USD	101-0000136814	1,019.00	1,019.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	VERITEXT LLC - #04554.00001/ Deposition Transcript of Douglas H. Sturgeon vol. 3 - 05.10.2022	866354	VERITEXT LLC	Johnson, Kevin
6/14/2022	1.00	2,579.00	2,579.00	USD	101-0000136814	2,579.00	2,579.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	VERITEXT LLC - #04554.00001/ Deposition Transcript of Douglas H. Sturgeon vol. 2 - 05.05.2022	866365	VERITEXT LLC	Johnson, Kevin
6/23/2022	1.00	2,628.05	2,628.05	USD	101-	2,628.05	2,628.05	USD	04554-	Applications in	TSG REPORTING, INC -	867811	TSG	Johnson

## Backup Report

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Code: 1901

Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
	2	628.05			0000137919				00001	Internet Time, LLC v. Salesforce, Inc.	Deposition transcript / #04554-00001 / Deposition Transcript of Ashish K. Verma - 5/10/22		REPORTING, INC	, Kevin
6/23/2022	1.00	1,869.90	USD	101-0000137919	1,869.90	1,869.90	USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript / #04554-00001 / Deposition Transcript of Frank Knuettel (AIT Funding) - 5/31/22	867813	TSG REPORTING, INC	Johnson, Kevin
6/23/2022	1.00	2,264.55	USD	101-0000137919	2,264.55	2,264.55	USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript / #04554-00001 / Deposition Transcript of Walter S. Harley - 5/20/22	867814	TSG REPORTING, INC	Johnson, Kevin
6/30/2022	1.00	1,242.65	USD	101-0000137919	1,242.65	1,242.65	USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554.00001/ Deposition Transcript of Scott Hansma - 06.15.2022	868723	TSG REPORTING, INC	Johnson, Kevin
6/30/2022	1.00	1,350.70	USD	101-0000137919	1,350.70	1,350.70	USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554.00001/ Deposition Transcript for Sam Wong - 05.26.2022	868726	TSG REPORTING, INC	Johnson, Kevin
6/30/2022	1.00	1,431.95	USD	101-0000137919	1,431.95	1,431.95	USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript / #04554-00001 / Deposition Transcript of Scott Kincaid - 6/21/22	869304	TSG REPORTING, INC	Johnson, Kevin
7/7/2022	1.00	2,068.70	USD	101-0000137919	2,068.70	2,068.70	USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/Deposition Transcript of Douglas Sturgeon - 06/24/2022	870154	TSG REPORTING, INC	Johnson, Kevin
7/8/2022	1.00	798.65	USD	101-0000139400	798.65	798.65	USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/ Deposition Transcript for Jay Hurst - 06.23.2022	870328	TSG REPORTING, INC	Johnson, Kevin
7/18/2022	1.00	3,302.80	USD	101-	3,020.80	3,020.80	USD		04554-	Applications in	TSG REPORTING, INC -	871515	TSG	Johnson

Backup Report

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Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
	2	020.80			0000137919				00001	Internet Time, LLC v. Salesforce, Inc.	Deposition transcript/ #04554-0001/ Deposition Transcript of Ian Thomas Varley - 3/9/22		REPORTING, INC	, Kevin
8/25/2022	1.00	1,156.05	1,156.05 USD		101-0000139985	1,156.05	1,156.05 USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript/ #04554-00001/ Deposition Transcript of Hubert Ban - 4/28/22	877943	TSG REPORTING, INC	Johnson, Kevin
8/25/2022	1.00	1,276.30	1,276.30 USD		101-0000139985	1,276.30	1,276.30 USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript/ #04554-00001/ Deposition Transcript of Joseph Ferguson - 5/3/22	877945	TSG REPORTING, INC	Johnson, Kevin
8/31/2022	1.00	5,845.70	5,845.70 USD		101-0000139985	5,845.70	5,845.70 USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript/ #04554-00001/ Deposition Transcript of Ivan Zatkovich - 8/21/22	878918	TSG REPORTING, INC	Johnson, Kevin
9/7/2022	1.00	6,025.50	6,025.50 USD		101-0000142217	6,025.50	6,025.50 USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554.00001/ Deposition Transcript of Ivan Zatkovich - 08/24/2022	879700	TSG REPORTING, INC	Johnson, Kevin
9/7/2022	1.00	1,871.55	1,871.55 USD		101-0000142217	1,871.55	1,871.55 USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript/ #04554-00001/ Deposition Transcript of Christopher A. Martinez - 8/19/22	879728	TSG REPORTING, INC	Johnson, Kevin
9/21/2022	1.00	4,369.60	4,369.60 USD		101-0000142217	4,369.60	4,369.60 USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript / #04554-00001 / Deposition Transcript of Wayne Hoeberlein - 9/2/22	881650	TSG REPORTING, INC	Johnson, Kevin
9/21/2022	1.00	2,335.55	2,335.55 USD		101-0000142217	2,335.55	2,335.55 USD		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript / #04554-00001 / Deposition Transcript of Benjamin Bederson - 9/1/22	881651	TSG REPORTING, INC	Johnson, Kevin
9/29/2022	1.00	5,163.40	5,163.40 USD		101-00001422	5,163.40	5,163.40 USD		04554-00001	Applications in Internet Time, LLC v.	TSG REPORTING, INC - #04554-00001/Deposition	882729	TSG REPORTING, INC	Johnson, Kevin

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Code: 1901

Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
			40		17					Salesforce, Inc.	Transcript of Douglas Schmidt - 08/26/2022		TING, INC	
12/12/2022	1.00	100.00	100.00	USD	101-0000146717	100.00	100.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Deposition transcript/ #04554-00001/ Deposition Transcript of Hubert Ban - 04/28/2022	893206	TSG REPORTING, INC	Johnson, Kevin

SubTotal: 58,585.25

TOTAL FOR CURRENCY: 58,585.25 USD



Worldwide - 24 Hours  
(877) 702-9580  
www.tsgreporting.com

## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 5/6/2022

**INVOICE #:** 2080817

**JOB #:** 210152

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Craig D. Weissman

**JOB DATE:** 4/25/2022

**LOCATION:** TELEPHONIC, Colorado Springs, CO, 80906, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Certified - MPEG	1	1	\$50.00	\$50.00
SUBTOTAL				\$50.00
TOTAL				\$50.00

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

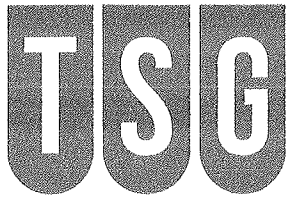
Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours  
(877) 702-9580  
www.tsgreporting.com

## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 5/6/2022

**INVOICE #:** 2080816

**JOB #:** 210152

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Craig D. Weissman

**JOB DATE:** 4/25/2022

**LOCATION:** TELEPHONIC, Colorado Springs, CO, 80906, US

### NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
Certified Transcript	1	72	\$3.65	\$262.80
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Rough Transcript	1	72	\$1.65	\$118.80
Exhibit Processing - Scanned & Hyperlinked - B&W	1	65	\$0.25	\$16.25
Exhibit Processing - Scanned & Hyperlinked - Color	1	3	\$1.00	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$400.85</b>
			<b>TOTAL</b>	<b>\$400.85</b>

### THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

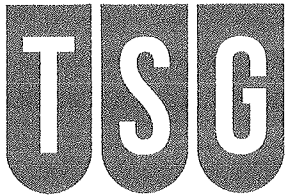
Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/9/2022

INVOICE #: 2081018

JOB #: 210373

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Christopher Mitchell

**JOB DATE:** 4/26/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Christopher Mitchell</b>				
Original & 1 Certified Transcript	1	146	\$4.95	\$722.70
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	146	\$1.50	\$219.00
Rough Transcript	1	146	\$1.50	\$219.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	71	\$0.35	\$24.85
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote	1		\$180.00	\$180.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
SUBTOTAL				\$1,765.55
TOTAL				\$1,765.55

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

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**Worldwide - 24 Hours**  
**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/6/2022

**INVOICE #:** 2083625

**JOB #:** 211666

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Ray Zado  
 555 Twin Dolphin Dr., 5th Floor  
 Redwood Shores, CA 94065 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.  
**WITNESS:** Kaushik Dattani 30(b)(6) Diva Investments  
**JOB DATE:** 5/24/2022  
**LOCATION:** TELEPHONIC, San Francisco, CA, 94104, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Kaushik Dattani 30(b)(6) Diva Investments</b>				
Original & 1 Certified Transcript	1	70	\$4.95	\$346.50
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Original Transcript - Daily Delivery	1	70	\$4.95	\$346.50
Remote Real-time Transcription	2	70	\$1.50	\$210.00
Rough Transcript	1	70	\$1.50	\$105.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	71	\$0.35	\$24.85
Exhibit Processing - Scanned & Hyperlinked - Color	1	1	\$1.00	\$1.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
Reporter Appearance Fee / Session - Video Recorded, Remote	1		\$180.00	\$180.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
SUBTOTAL				\$1,863.85
TOTAL				\$1,863.85

**THANK YOU FOR YOUR BUSINESS!**

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Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

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**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/1/2022

**INVOICE #:** 2082944

**JOB #:** 210378

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o James Judah  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Guy Jenkins

**JOB DATE:** 5/12/2022

**LOCATION:** 50 California Street, 22nd Floor, San Francisco, CA, 94111, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Guy Jenkins</b>				
Certified Transcript	1	250	\$3.65	\$912.50
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Local Real-time Transcription	1	250	\$1.50	\$375.00
Remote Real-time Transcription	1	250	\$1.50	\$375.00
Rough Transcript	1	250	\$1.50	\$375.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	915	\$0.35	\$320.25
Exhibit Processing - Scanned & Hyperlinked - Color	1	264	\$1.00	\$264.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
SUBTOTAL				\$2,871.75
<b>TOTAL</b>				<b>\$2,871.75</b>

**THANK YOU FOR YOUR BUSINESS!**

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Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

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**(877) 702-9580**  
**www.tsgreporting.com**

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/2/2022

**INVOICE #:** 2083419

**JOB #:** 211030

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Gavin Snyder  
 600 University Street, Suite 2800  
 Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Anthony Sziklai

**JOB DATE:** 5/19/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Anthony Sziklai</b>				
Original & 1 Certified Transcript	1	300	\$4.95	\$1,485.00
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	300	\$1.50	\$450.00
Rough Transcript	1	300	\$1.50	\$450.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	139	\$0.35	\$48.65
Exhibit Processing - Scanned & Hyperlinked - Color	1	22	\$1.00	\$22.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote	2		\$180.00	\$360.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
SUBTOTAL				\$3,215.65
TOTAL				\$3,215.65

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Ray R. Zado Esq  
 Quinn Emanuel Urquhart & Sullivan LLP  
 555 Twin Dolphin Dr, 5th Floor  
 Redwood Shores, CA, 94065

Invoice #: 5819032  
 Invoice Date: 6/1/2022  
 Balance Due: \$1,019.00

**Case: Applications In Internet Time, LLC v. Salesforce, Inc.**  
**(3:13cv00628RCJCLB)**

**Proceeding Type: Depositions**

Job #: 5229208 | Job Date: 5/10/2022 | Delivery: Normal

Billing Matter #: 04554-00001

Location: Los Angeles, CA

Billing Atty: Ray R. Zado Esq

Scheduling Atty: Ray R. Zado Esq | Quinn Emanuel Urquhart & Sullivan LLP

Witness: Douglas H Sturgeon Vol 3	Amount
Video Services	\$969.00
Delivery and Handling	\$50.00

Notes:

**Invoice Total: \$1,019.00**

**Payment: \$0.00**

**Credit: \$0.00**

**Interest: \$0.00**

**Balance Due: \$1,019.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATRUS44  
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5819032  
 Invoice Date: 6/1/2022  
 Balance Due: \$1,019.00

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Ray R. Zado Esq  
 Quinn Emanuel Urquhart & Sullivan LLP  
 555 Twin Dolphin Dr, 5th Floor  
 Redwood Shores, CA, 94065

Invoice #: 5808511  
 Invoice Date: 5/26/2022  
 Balance Due: \$2,579.00

**Case: Applications In Internet Time, LLC v. Salesforce, Inc.  
 (3:13cv00628RCJCLB)**

**Proceeding Type: Depositions**

Job #: 5215927 | Job Date: 5/5/2022 | Delivery: Normal

Billing Matter #: 04554-00001

Location: Half Moon Bay, CA

Billing Atty: Ray R. Zado Esq

Scheduling Atty: Ray R. Zado Esq | Quinn Emanuel Urquhart & Sullivan LLP

**Witness: Douglas H Sturgeon Vol 2**

**Amount**

Video Services	\$2,289.00
Delivery and Handling	\$50.00
Expenses	\$240.00

Notes:

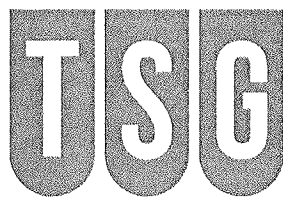
**Invoice Total: \$2,579.00**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$2,579.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**Pay by Check - Remit to:**  
 Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303  
 Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**  
 A/C Name: Veritext  
 Bank Name: BMO Harris Bank  
 A/C #: 4353454 ABA: 071000288  
 SWIFT: HATRUS44  
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

**Invoice #: 5808511**  
**Invoice Date: 5/26/2022**  
**Balance Due: \$2,579.00**



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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/24/2022

INVOICE #: 2082416

JOB #: 211029

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Gavin Snyder  
600 University Street, Suite 2800  
Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ashish K. Verma

**JOB DATE:** 5/10/2022

**LOCATION:** TELEPHONIC, Philadelphia, PA, 19106, US

### NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Ashish K. Verma</b>				
Original & 1 Certified Transcript	1	198	\$4.95	\$980.10
Original Transcript - Evening Pages	1	58	\$2.00	\$116.00
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	198	\$1.50	\$297.00
Rough Transcript	1	198	\$1.50	\$297.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	117	\$0.35	\$40.95
Exhibit Processing - Scanned & Hyperlinked - Color	1	7	\$1.00	\$7.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote	1		\$180.00	\$180.00
Reporter Appearance Fee / Evening Session - Video Recorded, Remote	1		\$270.00	\$270.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
			<b>SUBTOTAL</b>	<b>\$2,588.05</b>
			<b>SHIPPING &amp; HANDLING</b>	<b>\$40.00</b>
			<b>TOTAL</b>	<b>\$2,628.05</b>

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

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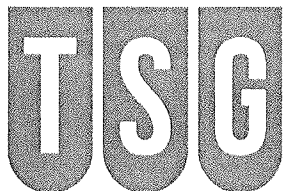
Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.



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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/10/2022

INVOICE #: 2084234

JOB #: 212097

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Frank Knuettel (AIT Funding)

**JOB DATE:** 5/31/2022

**LOCATION:** Telephonic, New York, NY, 10017, US

### NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Frank Knuettel (AIT Funding)</b>				
Original & 1 Certified Transcript	1	98	\$4.95	\$485.10
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Original Transcript - Daily Delivery	1	98	\$4.95	\$485.10
Remote Real-time Transcription	1	98	\$1.50	\$147.00
Rough Transcript	1	98	\$1.50	\$147.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	62	\$0.35	\$21.70
Exhibit Processing - Scanned & Hyperlinked - Color	1	4	\$1.00	\$4.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote	1		\$180.00	\$180.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
			<b>SUBTOTAL</b>	\$1,869.90
			<b>TOTAL</b>	\$1,869.90

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Please make all checks payable to: TSG Reporting Inc.

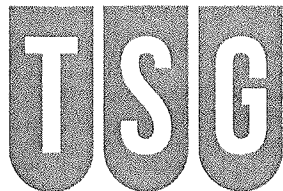
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Federal ID # 41-2085745

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REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/10/2022

INVOICE #: 2084285

JOB #: 210721

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Walter S. Harley 30(b)(6) Salesforce.com Incorporated

**JOB DATE:** 5/20/2022

**LOCATION:** 1109 First Avenue, Suite 210, Seattle, WA, 98101, US

**NOTES:**

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Certified Transcript	1	254	\$3.65	\$927.10
Certified Transcript - Evening Pages	1	41	\$1.25	\$51.25
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Local Real-time Transcription	1	254	\$1.95	\$495.30
Rough Transcript	1	254	\$1.75	\$444.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	984	\$0.35	\$344.40
Exhibit Processing - Scanned & Hyperlinked - Color	1	2	\$1.00	\$2.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$2,264.55</b>
			<b>TOTAL</b>	<b>\$2,264.55</b>

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/28/2022

**INVOICE #:** 2085783

**JOB #:** 212369

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Sam Stake  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Scott Hansma

**JOB DATE:** 6/15/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90012, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Scott Hansma</b>				
Certified Transcript	1	114	\$3.65	\$416.10
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	114	\$1.50	\$171.00
Rough Transcript	1	114	\$1.50	\$171.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	665	\$0.35	\$232.75
Exhibit Processing - Scanned & Hyperlinked - Color	1	2	\$1.00	\$2.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
<b>SUBTOTAL</b>				\$1,242.85
<b>TOTAL</b>				\$1,242.85

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/16/2022

**INVOICE #:** 2084715

**JOB #:** 211825

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Sam Wong

**JOB DATE:** 5/26/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90012, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Sam Wong</b>				
Certified Transcript	1	143	\$3.65	\$521.95
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	143	\$1.50	\$214.50
Rough Transcript	1	143	\$1.50	\$214.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	425	\$0.35	\$148.75
Exhibit Processing - Scanned & Hyperlinked - Color	1	1	\$1.00	\$1.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
<b>SUBTOTAL</b>				\$1,350.70
<b>TOTAL</b>				\$1,350.70

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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/29/2022  
INVOICE #: 2086007  
JOB #: 213068

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o James Judah  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.  
**WITNESS:** Scott Kincaid  
**JOB DATE:** 6/21/2022  
**LOCATION:** TELEPHONIC, Dallas, TX, 75001, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Scott Kincaid</b>				
Certified Transcript	1	97	\$3.65	\$354.05
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Certified Transcript - 4 Day Delivery	1	97	\$2.60	\$252.20
Remote Real-time Transcription	1	97	\$1.50	\$145.50
Rough Transcript	1	97	\$1.50	\$145.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	182	\$0.35	\$63.70
Exhibit Processing - Scanned & Hyperlinked - Color	1	221	\$1.00	\$221.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
			<b>SUBTOTAL</b>	<b>\$1,431.95</b>
			<b>TOTAL</b>	<b>\$1,431.95</b>

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 7/7/2022

**INVOICE #:** 2086710

**JOB #:** 213169

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Ray Zado  
 555 Twin Dolphin Dr., 5th Floor  
 Redwood Shores, CA 94065 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.  
**WITNESS:** Douglas Sturgeon  
**JOB DATE:** 6/24/2022  
**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Douglas Sturgeon</b>				
Original & 1 Certified Transcript	1	83	\$4.95	\$410.85
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Original Transcript - 3 Day Delivery	1	83	\$4.00	\$332.00
Remote Real-time Transcription	1	83	\$1.50	\$124.50
Rough Transcript	1	83	\$1.50	\$124.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	1291	\$0.35	\$451.85
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote	1		\$180.00	\$180.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
SUBTOTAL				\$2,023.70
SHIPPING & HANDLING				\$45.00
<b>TOTAL</b>				<b>\$2,068.70</b>

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 7/7/2022

**INVOICE #:** 2086655

**JOB #:** 213070

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o James Judah  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Jay Hurst

**JOB DATE:** 6/23/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 91206, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Jay Hurst</b>				
Certified Transcript	1	63	\$3.65	\$229.95
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	63	\$1.50	\$94.50
Rough Transcript	1	63	\$1.50	\$94.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	62	\$0.35	\$21.70
Exhibit Processing - Scanned & Hyperlinked - Color	1	108	\$1.00	\$108.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
<b>SUBTOTAL</b>				\$798.65
<b>TOTAL</b>				\$798.65

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Federal ID # 41-2085745

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 3/22/2022

**INVOICE #:** 2076232

**JOB #:** 207568

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Sam Stake  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**04554-00001**

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Sam Stake  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ian Thomas Varley

**JOB DATE:** 3/9/2022

**LOCATION:** TELEPHONIC, Dallas, TX, 75201, US

### NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Ian Thomas Varley</b>				
Certified Transcript	1	247	\$3.65	\$901.55
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	2	247	\$1.75	\$864.50
Rough Transcript	1	247	\$1.75	\$432.25
Exhibit Processing - Scanned & Hyperlinked - B&W	1	1286	\$0.25	\$321.50
Exhibit Processing - Scanned & Hyperlinked - Color	1	1	\$1.00	\$1.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
<b>SUBTOTAL</b>				<b>\$3,020.80</b>
<b>TOTAL</b>				<b>\$3,020.80</b>

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Please make all checks payable to: TSG Reporting Inc.

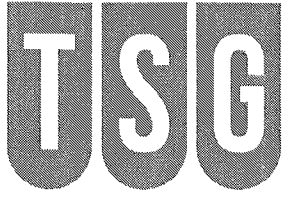
Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 5/17/2022

**INVOICE #:** 2081893

**JOB #:** 210377

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o James Judah  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Hubert Ban

**JOB DATE:** 4/28/2022

**LOCATION:** 50 California Street, 22nd Floor, San Francisco, CA, 94111, US

### NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
Certified Transcript	1	152	\$3.65	\$554.80
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Local Real-time Transcription	1	152	\$1.75	\$266.00
Rough Transcript	1	152	\$1.75	\$266.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	277	\$0.25	\$69.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$1,156.05</b>
			<b>TOTAL</b>	<b>\$1,156.05</b>

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Please make all checks payable to: TSG Reporting Inc.

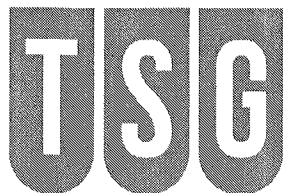
Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

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All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/17/2022

INVOICE #: 2081905

JOB #: 210708

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Joseph Ferguson

**JOB DATE:** 5/3/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

### NOTES:

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Joseph Ferguson</b>				
Original & 1 Certified Transcript - Complimentary	1	71	\$4.95	\$0.00
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription - Complimentary	1	71	\$1.50	\$0.00
Rough Transcript	1	71	\$1.50	\$106.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	148	\$0.35	\$51.80
Exhibit Processing - Scanned & Hyperlinked - Color	1	3	\$1.00	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote - Complimentary	1		\$180.00	\$0.00
Real-Time Reporter Deposition Scheduling Fee - Minimum	1		\$675.00	\$675.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
SUBTOTAL				\$1,236.30
SHIPPING & HANDLING				\$40.00
<b>TOTAL</b>				<b>\$1,276.30</b>

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

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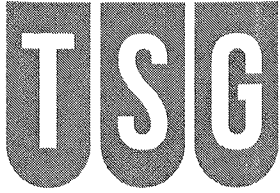
Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 8/31/2022

INVOICE #: 2092035

JOB #: 215784

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Ogi Zivojnovic  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ivan Zatkovich

**JOB DATE:** 8/21/2022

**LOCATION:** Telephonic, New York, NY, 10027, US

**NOTES:**

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Ivan Zatkovich</b>				
Original & 1 Certified Transcript	1	330	\$4.95	\$1,633.50
Original Transcript - Weekend Pages	1	330	\$2.00	\$660.00
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Original Transcript - 3 Day Delivery	1	330	\$4.00	\$1,320.00
Remote Real-time Transcription	1	330	\$1.50	\$495.00
Rough Transcript	1	330	\$1.50	\$495.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	552	\$0.35	\$193.20
Exhibit Processing - Scanned & Hyperlinked - Color	1	109	\$1.00	\$109.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Weekend Session - Video Recorded, Remote	2		\$270.00	\$540.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
			<b>SUBTOTAL</b>	<b>\$5,845.70</b>
			<b>TOTAL</b>	<b>\$5,845.70</b>

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Federal ID # 41-2085745

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 9/7/2022

**INVOICE #:** 2092414

**JOB #:** 215786

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Ogi Zivojnovic  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ivan Zatkovich

**JOB DATE:** 8/24/2022

**LOCATION:** Telephonic, New York, NY, 10027, US

**NOTES:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Ivan Zatkovich</b>				
Original & 1 Certified Transcript	1	336	\$4.95	\$1,663.20
Original Transcript - Early AM Pages	1	41	\$2.00	\$82.00
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Original Transcript - 3 Day Delivery	1	336	\$4.00	\$1,344.00
Remote Real-time Transcription	1	336	\$1.50	\$504.00
Rough Transcript	1	336	\$1.50	\$504.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	1878	\$0.35	\$657.30
Exhibit Processing - Scanned & Hyperlinked - Color	1	196	\$1.00	\$196.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Set Up Fee	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote	2		\$180.00	\$360.00
Reporter Appearance Fee / Early AM Session - Video Recorded, Remote	1		\$270.00	\$270.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
SUBTOTAL				\$5,980.50
SHIPPING & HANDLING				\$45.00
<b>TOTAL</b>				<b>\$6,025.50</b>

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

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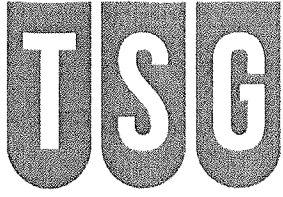
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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 9/2/2022

INVOICE #: 2092265

JOB #: 215726

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o James Judah  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Christopher A. Martinez

**JOB DATE:** 8/19/2022

**LOCATION:** TELEPHONIC, Dallas, TX, 75088, US

### NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Christopher A. Martinez</b>				
Certified Transcript	1	198	\$3.65	\$722.70
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	198	\$1.50	\$297.00
Rough Transcript	1	198	\$1.50	\$297.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	471	\$0.35	\$164.85
Exhibit Processing - Scanned & Hyperlinked - Color	1	140	\$1.00	\$140.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
			<b>SUBTOTAL</b>	<b>\$1,871.55</b>
			<b>TOTAL</b>	<b>\$1,871.55</b>

### THANK YOU FOR YOUR BUSINESS!

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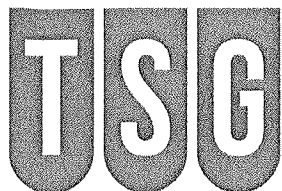
Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 9/20/2022

**INVOICE #:** 2093776

**JOB #:** 215787

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o James Judah  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Wayne Hoeberlein

**JOB DATE:** 9/2/2022

**LOCATION:** Telephonic, New York, NY, 10027, US

**NOTES:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Wayne Hoeberlein</b>				
Original & 1 Certified Transcript	1	263	\$4.95	\$1,301.85
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	3	263	\$1.50	\$1,183.50
Rough Transcript	1	263	\$1.50	\$394.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	285	\$0.35	\$99.75
Exhibit Processing - Scanned & Hyperlinked - Color	1	85	\$1.00	\$85.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	3		\$250.00	\$750.00
Reporter Appearance Fee / Session - Video Recorded, Remote	2		\$180.00	\$360.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
<b>SUBTOTAL</b>				<b>\$4,324.60</b>
<b>SHIPPING &amp; HANDLING</b>				<b>\$45.00</b>
<b>TOTAL</b>				<b>\$4,369.60</b>

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

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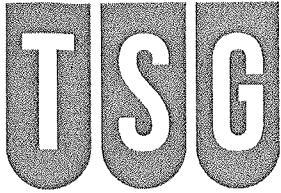
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Federal ID # 41-2085745

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 9/20/2022

INVOICE #: 2093774

JOB #: 215973

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Gavin Snyder  
1109 First Avenue  
Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Benjamin Bederson

**JOB DATE:** 9/1/2022

**LOCATION:** 51 Madison Avenue, 22nd Floor, New York, NY, 10010, US

### NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
Certified Transcript	1	264	\$3.65	\$963.60
Certified Transcript - Early AM Pages	1	40	\$1.25	\$50.00
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Local Real-time Transcription	1	264	\$1.50	\$396.00
Rough Transcript	1	264	\$1.50	\$396.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	997	\$0.35	\$348.95
Exhibit Processing - Scanned & Hyperlinked - Color	1	181	\$1.00	\$181.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
SUBTOTAL				\$2,335.55
TOTAL				\$2,335.55

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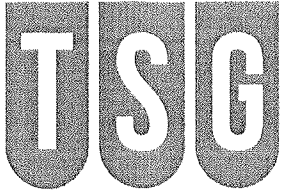
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Federal ID # 41-2085745

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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 9/23/2022

INVOICE #: 2094375

JOB #: 215972

## REPORTING

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Douglas Schmidt

**JOB DATE:** 8/26/2022

**LOCATION:** 50 California Street, 22nd Floor, San Francisco, CA, 94111, US

### NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Douglas Schmidt</b>				
Certified Transcript	1	299	\$3.65	\$1,091.35
Certified Transcript - Evening Pages	1	23	\$1.25	\$28.75
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	4	299	\$1.50	\$1,794.00
Rough Transcript	1	299	\$1.50	\$448.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	2288	\$0.35	\$800.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	4		\$250.00	\$1,000.00
			<b>SUBTOTAL</b>	\$5,163.40
			<b>TOTAL</b>	\$5,163.40

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 5/17/2022

**INVOICE #:** 2081894

**JOB #:** 210377

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o James Judah  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.  
**WITNESS:** Hubert Ban  
**JOB DATE:** 4/28/2022  
**LOCATION:** 50 California Street, 22nd Floor, San Francisco, CA, 94111, US

### NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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<b>Services</b>	<b>Qty</b>	<b>Media</b>	<b>Rate</b>	<b>Amount</b>
Certified - MPEG	1	2	\$50.00	\$100.00
<b>SUBTOTAL</b>				\$100.00
<b>TOTAL</b>				\$100.00

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Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



## Backup Report

Summarize To: 1915 Video deposition/Videotaping  
 Cost Type: 1915 Video deposition/Videotaping  
 Currency: USD

Cost Type: Video deposition/Videotaping

Code: 1915

Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
5/31/2022	1.00	2,135.00	2,135.00	USD	101-0000136410	2,135.00	2,135.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	VERITEXT LLC - Video deposition / #04554-00001 / Video Deposition of Douglas H Sturgeon - 5/4/22	864145	VERITEXT LLC	Johnson, Kevin
5/31/2022	1.00	655.00	655.00	USD	101-0000136410	655.00	655.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	#04554-00001/ Video Deposition of Christopher Mitchell- 04/26/2022	864698	TSG REPORTING, INC	Johnson, Kevin
6/6/2022	1.00	435.00	435.00	USD	101-0000136814	435.00	435.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554. 00001/ Video Services for Kaushik Dattani (30)(b)(6) - 05.24.2022	865226	TSG REPORTING, INC	Johnson, Kevin
6/6/2022	1.00	875.00	875.00	USD	101-0000136814	875.00	875.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554. 00001/ Video Services for Guy Jenkins - 05.12.2022	865227	TSG REPORTING, INC	Johnson, Kevin
6/6/2022	1.00	1,150.00	1,150.00	USD	101-0000136814	1,150.00	1,150.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition	865229	TSG REPORTING, INC	Johnson, Kevin
6/7/2022	1.00	95.00	95.00	USD	101-0000136814	95.00	95.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / 04554-00001 / Video Deposition of Chris Weissman - 4/25/22	865334	TSG REPORTING, INC	Johnson, Kevin
6/7/2022	1.00	500.00	500.00	USD	101-0000136814	500.00	500.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / 04554-00001 / Video Deposition of Christopher Mitchell - 4/25/22	865338	TSG REPORTING, INC	Johnson, Kevin
6/7/2022	1.00	375.00	375.00	USD	101-0000136814	375.00	375.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / 04554-00001 / Video Deposition of Ashish K. Verma - 5/10/22	865339	TSG REPORTING, INC	Johnson, Kevin
6/7/2022	1.00	250.00	250.00	USD	101-	250.00	250.00	USD	04554-	Applications in	TSG REPORTING, INC - Video	865342	TSG	Johnson



## Backup Report

Summarize To: 1915 Video deposition/Videotaping

Cost Type: 1915 Video deposition/Videotaping

Currency: USD

Cost Type: Video deposition/Videotaping

Code: 1915

Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
		00			0000136814				00001	Internet Time, LLC v. Salesforce, Inc.	deposition / 04554-00001 / Video Deposition of Hubert Ban - 4/28/22		REPORTING, INC	, Kevin
6/7/2022	1.00	125.00	125.00 USD	101-0000136814	125.00	125.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / 04554-00001 / Video Deposition of Joseph Ferguson - 5/3/22	865343	TSG REPORTING, INC	Johnson, Kevin
6/23/2022	1.00	875.00	875.00 USD	101-0000137919	875.00	875.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Ashish K. Verma - 5/10/22	867810	TSG REPORTING, INC	Johnson, Kevin
6/23/2022	1.00	920.00	920.00 USD	101-0000137919	920.00	920.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Frank Knuettel (AIT Funding) - 5/31/22	867812	TSG REPORTING, INC	Johnson, Kevin
6/23/2022	1.00	400.00	400.00 USD	101-0000137919	400.00	400.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Walter S. Harley - 5/20/22	867816	TSG REPORTING, INC	Johnson, Kevin
6/30/2022	1.00	250.00	250.00 USD	101-0000137919	250.00	250.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554.00001/ Video Services for Scott Hansma Deposition - 06.15.2022	868718	TSG REPORTING, INC	Johnson, Kevin
6/30/2022	1.00	125.00	125.00 USD	101-0000137919	125.00	125.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Scott Kincaid - 6/21/22	869298	TSG REPORTING, INC	Johnson, Kevin
7/7/2022	1.00	740.00	740.00 USD	101-0000137919	740.00	740.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/Video Deposition of Douglas Sturgeon - 06/24/2022	870158	TSG REPORTING, INC	Johnson, Kevin
7/8/2022	1.00	250.00	250.00 USD	101-00001394	250.00	250.00 USD	04554-00001		04554-00001	Applications in Internet Time, LLC v.	TSG REPORTING, INC - #04554-00001/ Video Services	870327	TSG REPORTING, INC	Johnson, Kevin

## Backup Report

Summarize To: 1915 Video deposition/Videotaping

Cost Type: 1915 Video deposition/Videotaping

Currency: USD

Cost Type: Video deposition/Videotaping

Code: 1915

Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
					00					Salesforce, Inc.	for Jay Hurst - 06.23.2022		TING, INC	
7/8/2022	1.00	500.00	500.00	USD	101-0000139400	500.00	500.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/ Video Deposition of Sam Wong - 05/26/2022	870353	TSG REPORTING, INC	Johnson, Kevin
7/13/2022	1.00	125.00	125.00	USD	101-0000139400	125.00	125.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Kaushik Dattani 30(b)(6) Diva Investments - 5/24/22	870932	TSG REPORTING, INC	Johnson, Kevin
7/13/2022	1.00	1,000.00	1,000.00	USD	101-0000137919	1,000.00	1,000.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Walter S. Harley 30(b)(6) Salesforce.com Incorporated - 5/20/22	870933	TSG REPORTING, INC	Johnson, Kevin
7/18/2022	1.00	750.00	750.00	USD	101-0000137919	750.00	750.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition-#04554-00001/ Video Services - 05/19/22	871538	TSG REPORTING, INC	Johnson, Kevin
7/22/2022	1.00	795.00	795.00	USD	101-0000139400	795.00	795.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / 04554-00001 / Video Deposition of Judith Popowski - 5/27/22	872092	TSG REPORTING, INC	Johnson, Kevin
7/22/2022	1.00	1,321.40	1,321.40	USD	101-0000139400	1,321.40	1,321.40	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - VERITEXT LLC - Video deposition / 04554-00001 / Video Deposition of Judith Popowski - 5/27/22	872455	TSG REPORTING, INC	Johnson, Kevin
8/26/2022	1.00	380.00	380.00	USD	101-0000139985	380.00	380.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/ Video Deposition of Ian Thomas Varley - 03/09/2022	878077	TSG REPORTING, INC	Johnson, Kevin

## Backup Report

Summarize To: 1915 Video deposition/Videotaping

Cost Type: 1915 Video deposition/Videotaping

Currency: USD

Cost Type: Video deposition/Videotaping

Code: 1915

Work Date	Quantity	Rate	Amount	Work Curr	Invoice Number	Ref Rate	Ref Amount	Ref Curr	Matter Number	Matter Description	Narrative	Voucher	Payee Name	Timekeeper
8/31/2022	1.00	2,557.50	2,557.50	USD	101-0000139985	2,557.50	2,557.50	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition/ #04554-00001/Video Deposition of Ivan Zatkovich - 8/21/22	878919	TSG REPORTING, INC	Johnson, Kevin
9/7/2022	1.00	500.00	500.00	USD	101-0000142217	500.00	500.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition/ #04554-00001/ Video Deposition of Christopher A. Martinez - 8/19/222	879689	TSG REPORTING, INC	Johnson, Kevin
9/7/2022	1.00	2,172.50	2,172.50	USD	101-0000142217	2,172.50	2,172.50	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/ Video Services for Ivan Zatkovich deposition - 08/24/2022	879699	TSG REPORTING, INC	Johnson, Kevin
9/21/2022	1.00	1,595.00	1,595.00	USD	101-0000142217	1,595.00	1,595.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Wayne Hoeberlein - 9/2/22	881652	TSG REPORTING, INC	Johnson, Kevin
9/21/2022	1.00	875.00	875.00	USD	101-0000142217	875.00	875.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition / #04554-00001 / Video Deposition of Benjamin Bederson - 9/1/22	881653	TSG REPORTING, INC	Johnson, Kevin
9/29/2022	1.00	750.00	750.00	USD	101-0000142217	750.00	750.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - #04554-00001/Video Transcript of Douglas Schmidt - 08/26/2022	882727	TSG REPORTING, INC	Johnson, Kevin
12/12/2022	1.00	545.00	545.00	USD	101-0000146717	545.00	545.00	USD	04554-00001	Applications in Internet Time, LLC v. Salesforce, Inc.	TSG REPORTING, INC - Video deposition/ #04554-00001/ Video Deposition Transcript of Joseph Ferguson - 05/03/2022	893205	TSG REPORTING, INC	Johnson, Kevin
SubTotal:			24,021.40											
TOTAL FOR CURRENCY:			24,021.40	USD										

**Veritext, LLC - California Region**

Tel. 877-955-3855 Email: [calendar-sf@veritext.com](mailto:calendar-sf@veritext.com)  
 Fed. Tax ID: 20-3132569



Bill To: Ray R. Zado Esq  
 Quinn Emanuel Urquhart & Sullivan LLP  
 555 Twin Dolphin Dr, 5th Floor  
 Redwood Shores, CA, 94065

Invoice #: 5790849  
 Invoice Date: 5/18/2022  
 Balance Due: \$2,135.00

**Case: Applications In Internet Time, LLC v. Salesforce, Inc.**  
**(3:13cv00628RCJCLB)**

**Proceeding Type: Depositions**

Job #: 5215904 | Job Date: 5/4/2022 | Delivery: Normal

Billing Matter #: 04554-00001

Location: Half Moon Bay, CA

Billing Atty: Ray R. Zado Esq

Scheduling Atty: Ray R. Zado Esq | Quinn Emanuel Urquhart & Sullivan LLP

<b>Witness: Douglas H Sturgeon</b>	<b>Amount</b>
Video Services	\$1,845.00
Delivery and Handling	\$50.00
Expenses	\$240.00

Notes:

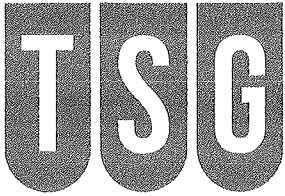
**Invoice Total: \$2,135.00**  
**Payment: \$0.00**  
**Credit: \$0.00**  
**Interest: \$0.00**  
**Balance Due: \$2,135.00**

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Invoice #: 5790849**  
**Invoice Date: 5/18/2022**  
**Balance Due: \$2,135.00**



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## REPORTING

Invoice issued by TSG Reporting, Inc.

**INVOICE DATE:** 5/9/2022

**INVOICE #:** 2081019

**JOB #:** 210373

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Christopher Mitchell

**JOB DATE:** 4/26/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
<b>Christopher Mitchell</b>				
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	3		\$110.00	\$330.00
<b>SUBTOTAL</b>				<b>\$655.00</b>
<b>TOTAL</b>				<b>\$655.00</b>

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Federal ID # 41-2085745

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/6/2022

**INVOICE #:** 2083626

**JOB #:** 211666

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Ray Zado  
 555 Twin Dolphin Dr., 5th Floor  
 Redwood Shores, CA 94065 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.  
**WITNESS:** Kaushik Dattani 30(b)(6) Diva Investments  
**JOB DATE:** 5/24/2022  
**LOCATION:** TELEPHONIC, San Francisco, CA, 94104, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Kaushik Dattani 30(b)(6) Diva Investments</b>				
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	1		\$110.00	\$110.00
SUBTOTAL				\$435.00
TOTAL				\$435.00

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/1/2022

**INVOICE #:** 2082945

**JOB #:** 210378

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o James Judah  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Guy Jenkins

**JOB DATE:** 5/12/2022

**LOCATION:** 50 California Street, 22nd Floor, San Francisco, CA, 94111, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	7	\$125.00	\$875.00
Certified - MPEG - Complimentary	1	7	\$50.00	\$0.00
SUBTOTAL				\$875.00
TOTAL				\$875.00

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/2/2022

**INVOICE #:** 2083420

**JOB #:** 211030

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Gavin Snyder  
 600 University Street, Suite 2800  
 Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Anthony Sziklai

**JOB DATE:** 5/19/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Anthony Sziklai</b>				
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	7.5		\$110.00	\$825.00
SUBTOTAL				\$1,150.00
<b>TOTAL</b>				<b>\$1,150.00</b>

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INVOICE DATE: 6/6/2022

INVOICE #: 2083671

JOB #: 210152

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Robin Ramirez  
555 Twin Dolphin Dr., 5th Floor  
Redwood Shores, CA 94065 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Craig D. Weissman

**JOB DATE:** 4/25/2022

**LOCATION:** TELEPHONIC, Colorado Springs, CO, 80906, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	1	\$95.00	\$95.00
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
SUBTOTAL				\$95.00
TOTAL				\$95.00

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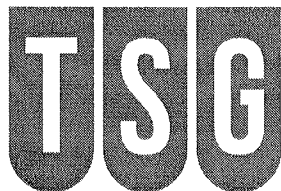
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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/6/2022

**INVOICE #:** 2083672

**JOB #:** 210373

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Robin Ramirez  
555 Twin Dolphin Dr., 5th Floor  
Redwood Shores, CA 94065 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Christopher Mitchell

**JOB DATE:** 4/26/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
			<b>SUBTOTAL</b>	\$500.00
			<b>TOTAL</b>	\$500.00

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/6/2022

**INVOICE #:** 2083675

**JOB #:** 211029

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Robin Ramirez  
555 Twin Dolphin Dr., 5th Floor  
Redwood Shores, CA 94065 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Gavin Snyder  
600 University Street, Suite 2800  
Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ashish K. Verma

**JOB DATE:** 5/10/2022

**LOCATION:** TELEPHONIC, Philadelphia, PA, 19106, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	3	\$125.00	\$375.00
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
			<b>SUBTOTAL</b>	\$375.00
			<b>TOTAL</b>	\$375.00

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Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

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All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

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REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/6/2022

INVOICE #: 2083673

JOB #: 210377

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Robin Ramirez  
555 Twin Dolphin Dr., 5th Floor  
Redwood Shores, CA 94065 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o James Judah  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Hubert Ban

**JOB DATE:** 4/28/2022

**LOCATION:** 50 California Street, 22nd Floor, San Francisco, CA, 94111, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
SUBTOTAL				\$250.00
TOTAL				\$250.00

**THANK YOU FOR YOUR BUSINESS!**

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/6/2022

**INVOICE #:** 2083674

**JOB #:** 210708

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Robin Ramirez  
555 Twin Dolphin Dr., 5th Floor  
Redwood Shores, CA 94065 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Joseph Ferguson

**JOB DATE:** 5/3/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	1	\$125.00	\$125.00
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
			<b>SUBTOTAL</b>	\$125.00
			<b>TOTAL</b>	\$125.00

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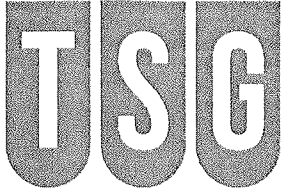
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Federal ID # 41-2085745

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/24/2022

INVOICE #: 2082418

JOB #: 211029

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Gavin Snyder  
600 University Street, Suite 2800  
Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ashish K. Verma

**JOB DATE:** 5/10/2022

**LOCATION:** TELEPHONIC, Philadelphia, PA, 19106, US

### NOTES:

SHIP VIA	Overnight	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
<b>Ashish K. Verma</b>				
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	2		\$110.00	\$220.00
Videographer - Add'l Hours - Evening Rate	2		\$165.00	\$330.00
			<b>SUBTOTAL</b>	<b>\$875.00</b>
			<b>TOTAL</b>	<b>\$875.00</b>

### THANK YOU FOR YOUR BUSINESS!

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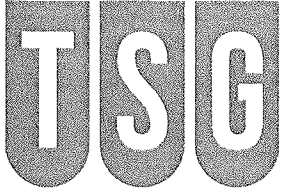
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Federal ID # 41-2085745

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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/10/2022

INVOICE #: 2084235

JOB #: 212097

## REPORTING

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Frank Knuettel (AIT Funding)

**JOB DATE:** 5/31/2022

**LOCATION:** Telephonic, New York, NY, 10017, US

04554-00001 AIT v Salesforce

### NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
<b>Frank Knuettel (AIT Funding)</b>				
Video Sync / Tape	1	3	\$125.00	\$375.00
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	2		\$110.00	\$220.00
			<b>SUBTOTAL</b>	<b>\$920.00</b>
			<b>TOTAL</b>	<b>\$920.00</b>

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REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/10/2022

INVOICE #: 2084286

JOB #: 210721

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.  
**WITNESS:** Walter S. Harley 30(b)(6) Salesforce.com Incorporated  
**JOB DATE:** 5/20/2022  
**LOCATION:** 1109 First Avenue, Suite 210, Seattle, WA, 98101, US

**NOTES:**

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Certified - MPEG	1	8	\$50.00	\$400.00
SUBTOTAL				\$400.00
TOTAL				\$400.00

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 6/28/2022

**INVOICE #:** 2085784

**JOB #:** 212369

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Sam Stake  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Scott Hansma

**JOB DATE:** 6/15/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90012, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
SUBTOTAL				\$250.00
TOTAL				\$250.00

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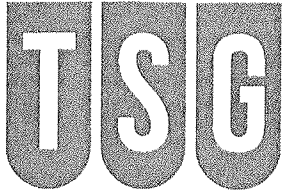
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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/29/2022

INVOICE #: 2086008

JOB #: 213068

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o James Judah  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Scott Kincaid

**JOB DATE:** 6/21/2022

**LOCATION:** TELEPHONIC, Dallas, TX, 75001, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	1	\$125.00	\$125.00
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
			<b>SUBTOTAL</b>	\$125.00
			<b>TOTAL</b>	\$125.00

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 7/7/2022

**INVOICE #:** 2086711

**JOB #:** 213169

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Ray Zado  
 555 Twin Dolphin Dr., 5th Floor  
 Redwood Shores, CA 94065 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Douglas Sturgeon

**JOB DATE:** 6/24/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

**NOTES:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Douglas Sturgeon</b>				
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	1.5		\$110.00	\$165.00
SUBTOTAL				\$740.00
TOTAL				\$740.00

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**INVOICE DATE:** 7/7/2022

**INVOICE #:** 2086656

**JOB #:** 213070

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o James Judah  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Jay Hurst

**JOB DATE:** 6/23/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 91206, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
SUBTOTAL				\$250.00
TOTAL				\$250.00

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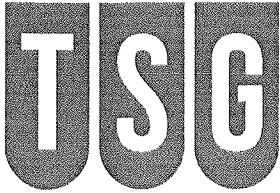
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REPORTING

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INVOICE DATE: 6/16/2022

INVOICE #: 2084716

JOB #: 211825

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
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51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Sam Wong

**JOB DATE:** 5/26/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90012, US

**NOTES:**

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
			<b>TOTAL</b>	<b>\$500.00</b>

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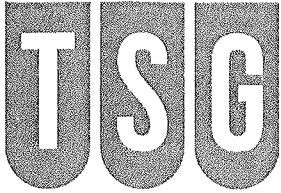
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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 7/12/2022

INVOICE #: 2087058

JOB #: 211666

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
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**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Ray Zado  
555 Twin Dolphin Dr., 5th Floor  
Redwood Shores, CA 94065 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Kaushik Dattani 30(b)(6) Diva Investments

**JOB DATE:** 5/24/2022

**LOCATION:** TELEPHONIC, San Francisco, CA, 94104, US

### NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	1	\$125.00	\$125.00
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$125.00</b>
			<b>TOTAL</b>	<b>\$125.00</b>

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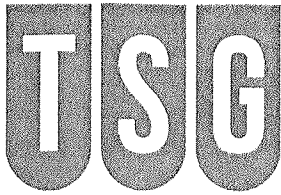
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Federal ID # 41-2085745

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INVOICE DATE: 7/12/2022

INVOICE #: 2087057

JOB #: 210721

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**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Walter S. Harley 30(b)(6) Salesforce.com Incorporated

**JOB DATE:** 5/20/2022

**LOCATION:** 1109 First Avenue, Suite 210, Seattle, WA, 98101, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	8	\$125.00	\$1,000.00
Certified - MPEG - Complimentary	1	8	\$50.00	\$0.00
SUBTOTAL				\$1,000.00
TOTAL				\$1,000.00

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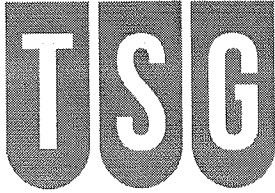
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Federal ID # 41-2085745

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INVOICE DATE: 7/12/2022

INVOICE #: 2087059

JOB #: 211030

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Gavin Snyder  
600 University Street, Suite 2800  
Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Anthony Sziklai

**JOB DATE:** 5/19/2022

**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

## NOTES:

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
SUBTOTAL				\$750.00
TOTAL				\$750.00

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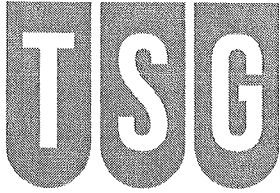
Federal ID # 41-2085745

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REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/9/2022

INVOICE #: 2084121

JOB #: 211919

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Judith Popowski

**JOB DATE:** 5/27/2022

**LOCATION:** TELEPHONIC, San Francisco, CA, 94104, US

**NOTES:**

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Judith Popowski</b>				
Video Sync / Tape	1	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	1	2	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	2		\$110.00	\$220.00
SUBTOTAL				\$795.00
TOTAL				\$795.00

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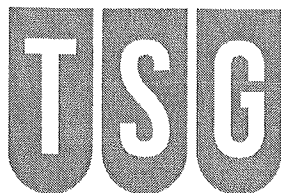
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Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/9/2022

INVOICE #: 2084119

JOB #: 211919

## REPORTING

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**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Judith Popowski

**JOB DATE:** 5/27/2022

**LOCATION:** TELEPHONIC, San Francisco, CA, 94104, US

### NOTES:

<b>SHIP VIA</b>	Messenger	<b>TERMS</b>	Net 30
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Services	Qty	Pages	Rate	Amount
<b>Judith Popowski</b>				
Original & 1 Certified Transcript	1	87	\$4.95	\$430.65
Compressed / ASCII / Word Index - Complimentary	1		\$55.00	\$0.00
Remote Real-time Transcription	1	87	\$1.50	\$130.50
Rough Transcript	1	87	\$1.50	\$130.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	85	\$0.35	\$29.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
<b>Other Services</b>				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
Reporter Appearance Fee / Session - Video Recorded, Remote	1		\$180.00	\$180.00
Remote Video Stream / Zoom	1		\$150.00	\$150.00
SUBTOTAL				\$1,301.40
SHIPPING & HANDLING				\$20.00
<b>TOTAL</b>				<b>\$1,321.40</b>

THE SHIPPING CHARGE REFLECTS THE TOTAL COST OF ALL SHIPMENTS FOR YOUR ORDER ON THIS JOB.

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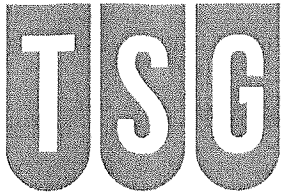
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Federal ID # 41-2085745

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All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

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REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 3/22/2022

**INVOICE #:** 2076233

**JOB #:** 207568

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Sam Stake  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ian Thomas Varley

**JOB DATE:** 3/9/2022

**LOCATION:** TELEPHONIC, Dallas, TX, 75201, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
			<b>SUBTOTAL</b>	\$380.00
			<b>TOTAL</b>	\$380.00

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 8/31/2022

**INVOICE #:** 2092038

**JOB #:** 215784

## REPORTING

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Ogi Zivojnovic  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ivan Zatkovich

**JOB DATE:** 8/21/2022

**LOCATION:** Telephonic, New York, NY, 10027, US

### NOTES:

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Ivan Zatkovich</b>				
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job - Weekend	1		\$487.50	\$487.50
Videographer - Additional Weekend Hours	8		\$165.00	\$1,320.00
			<b>SUBTOTAL</b>	<b>\$2,557.50</b>
			<b>TOTAL</b>	<b>\$2,557.50</b>

### THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 9/2/2022

**INVOICE #:** 2092266

**JOB #:** 215726

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o James Judah  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Christopher A. Martinez

**JOB DATE:** 8/19/2022

**LOCATION:** TELEPHONIC, Dallas, TX, 75088, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
			<b>SUBTOTAL</b>	<b>\$500.00</b>
			<b>TOTAL</b>	<b>\$500.00</b>

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 9/7/2022

**INVOICE #:** 2092415

**JOB #:** 215786

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Ogi Zivojnovic  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Ivan Zatkovich

**JOB DATE:** 8/24/2022

**LOCATION:** Telephonic, New York, NY, 10027, US

**NOTES:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Ivan Zatkovich</b>				
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job - Early AM Rate	1		\$487.50	\$487.50
Videographer - Additional Hours	8.5		\$110.00	\$935.00
SUBTOTAL				\$2,172.50
<b>TOTAL</b>				<b>\$2,172.50</b>

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**Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708**

**Federal ID # 41-2085745**

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Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 9/20/2022

**INVOICE #:** 2093778

**JOB #:** 215787

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o James Judah  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Wayne Hoeberlein

**JOB DATE:** 9/2/2022

**LOCATION:** Telephonic, New York, NY, 10027, US

**NOTES:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Wayne Hoeberlein</b>				
Video Sync / Tape	1	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	7		\$110.00	\$770.00
<b>SUBTOTAL</b>				<b>\$1,595.00</b>
<b>TOTAL</b>				<b>\$1,595.00</b>

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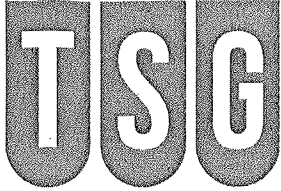
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Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 9/20/2022

INVOICE #: 2093775

JOB #: 215973

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Gavin Snyder  
1109 First Avenue  
Seattle, WA 98101 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Benjamin Bederson

**JOB DATE:** 9/1/2022

**LOCATION:** 51 Madison Avenue, 22nd Floor, New York, NY, 10010, US

**NOTES:**

SHIP VIA	-	TERMS	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	7	\$125.00	\$875.00
Certified - MPEG - Complimentary	1	7	\$50.00	\$0.00
SUBTOTAL				\$875.00
TOTAL				\$875.00

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Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

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REPORTING

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 9/23/2022

INVOICE #: 2094377

JOB #: 215972

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o QE-AIT-SalesForce Distribution  
51 Madison Avenue, 22nd Floor  
New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
c/o Zachary Furcolo  
50 California Street, 22nd Floor  
San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.

**WITNESS:** Douglas Schmidt

**JOB DATE:** 8/26/2022

**LOCATION:** 50 California Street, 22nd Floor, San Francisco, CA, 94111, US

**NOTES:**

<b>SHIP VIA</b>	-	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	6	\$125.00	\$750.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
			<b>SUBTOTAL</b>	\$750.00
			<b>TOTAL</b>	\$750.00

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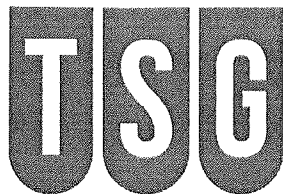
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Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check.

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## REPORTING

Invoice Issued by TSG Reporting, Inc.

**INVOICE DATE:** 5/17/2022

**INVOICE #:** 2081906

**JOB #:** 210708

**BILL TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o QE-AIT-SalesForce Distribution  
 51 Madison Avenue, 22nd Floor  
 New York, NY 10010 US

**SHIP TO:** Quinn Emanuel Urquhart & Sullivan, LLP  
 c/o Sam Stake  
 50 California Street, 22nd Floor  
 San Francisco, CA 94111 US

**CASE:** Applications In Internet Time, LLC v. Salesforce.com, Inc.  
**WITNESS:** Joseph Ferguson  
**JOB DATE:** 5/3/2022  
**LOCATION:** TELEPHONIC, Los Angeles, CA, 90067, US

### NOTES:

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	Net 30
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Services	Qty	Media	Rate	Amount
<b>Joseph Ferguson</b>				
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
<b>Other Services</b>				
Videographer - Set Up & 1st Hour of Job	1		\$325.00	\$325.00
Videographer - Additional Hours	2		\$110.00	\$220.00
			<b>SUBTOTAL</b>	<b>\$545.00</b>
			<b>TOTAL</b>	<b>\$545.00</b>

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Federal ID # 41-2085745

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